

# **EXHIBIT 3**



Christian W. Marcelo, Esq.  
Perkins Coie, LLP  
1201 Third Avenue  
Suite 4900  
Seattle, WA 98101

# INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1610706	3/28/2023	971984
Job Date	Case No.	
3/20/2023	2:21-cv-811-TSZ	
Case Name		
Bungie, Inc. vs. Aimjunkies.com, et al.		
Payment Terms		
Net 30		

Original and One Certified Copy of the Expedited Video Deposition of:

*Phoenix Digital Group LLC pursuant to FRCP 30(b)(6) / David Schaefer	129.00	Pages	@	4.750	612.75
Standard - 6 Day Expedite					290.25
Hourly - After 5:00 pm	3.50		@	90.000	315.00
Exhibits - B&W	25.00	Pages	@	0.550	13.75
Exhibits - Color	10.00	Pages	@	0.550	5.50
Digital Litigation Package	1.00		@	35.000	35.00
Shipping	1.00		@	17.000	17.00

**TOTAL DUE >>>**

**\$1,289.25**

AFTER 4/27/2023 PAY

\$1,418.18

Location of Job : Remote Appearance - CentextLIVE (ZOOM)

## 6-Day Expedite

The LIT Group 079F

Please note, disputes or refunds will not be honored or issued after 30 days

**Tax ID:** 27-5114755

*Please detach bottom portion and return with payment.*

Christian W. Marcelo, Esq.  
Perkins Coie, LLP  
1201 Third Avenue  
Suite 4900  
Seattle, WA 98101

Job No. : 971984 BU ID : WA-CR

Case No. : 2:21-cv-811-TSZ

Case Name : Bungie, Inc. vs. Aimjunkies.com, et al.

Invoice No. : 1610706 Invoice Date : 3/28/2023

**Total Due : \$1,289.25**

AFTER 4/27/2023 PAY \$1,418.18

Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 103091  
Pasadena, CA 91189-3091**

### **PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE

1 of 1



William C. Rava, Esq.  
Perkins Coie, LLP  
1201 Third Avenue  
Suite 4900  
Seattle, WA 98101

Invoice No.	Invoice Date	Job No.
1611140	3/29/2023	971986
Job Date	Case No.	
3/20/2023	2:21-cv-811-TSZ	
Case Name		
Bungie, Inc. vs. Aimjunkies.com, et al.		
Payment Terms		
Net 30		

**Videography Services for the Deposition of:**

Phoenix Digital Group LLC pursuant to FRCP 30(b)(6) / David Schaefer

Videography Services - Before 8:00am/After 5:00pm

3.50 @ 125.000 437.50

Video/Text Synchronization

3.50 @ 75.000 262.50

**TOTAL DUE >>> \$700.00**

AFTER 4/28/2023 PAY \$770.00

Location of Job : Remote Appearance - CentextLIVE (ZOOM)

The LIT Group 079F

Please note, disputes or refunds will not be honored or issued after 30 days

**Tax ID:** 27-5114755*Please detach bottom portion and return with payment.*

Job No. : 971986 BU ID : WA-VID

Case No. : 2:21-cv-811-TSZ

Case Name : Bungie, Inc. vs. Aimjunkies.com, et al.

Invoice No. : 1611140 Invoice Date : 3/29/2023

**Total Due : \$700.00**

AFTER 4/28/2023 PAY \$770.00

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 103091  
Pasadena, CA 91189-3091**